

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: August 19, 2004 at 4:00 p.m.
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JUNE 1, 2004 THROUGH JUNE 30, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2004

Invoice Number **61663** **91100 00001** **SEM**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: May 31, 2004 \$92,286.15

Net balance forward \$92,286.15

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 06/30/2004

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
06/04/04	DWC	Review and revise motion to assign prime lease and sub-lease and emails with Vicki Finkelstein regarding same.	0.80	320.00	\$256.00
06/10/04	DWC	Review and respond to Sam Blatnick in connection with motion to purchase company.	0.20	320.00	\$64.00
06/10/04	DWC	Finalize motion to assign Jay Peak's lease and emails regarding same.	0.40	320.00	\$128.00
06/14/04	DWC	Finalize motion for authority to fund non-debtor subsidiary to purchase Alltech and draft notice regarding same.	1.40	320.00	\$448.00
06/14/04	PEC	File and serve Defendant's Motion for an Order Authorizing the Debtors to Advance Funds to a Non-Debtor Subsidiary to Acquire Alltech (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/14/04	PEC	File and serve Defendant's Motion Authorizing the Debtors to assign a Lease and Sublease for Real Property (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
Task Code Total			3.80		\$1,036.00
CASE ADMINISTRATION [B110]					
06/01/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
06/01/04	PEC	Review docket	0.20	140.00	\$28.00
06/01/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/02/04	PEC	Discuss various issues with David Carickhoff, Jr.	0.20	140.00	\$28.00
06/02/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/02/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
06/02/04	PEC	Review docket	0.20	140.00	\$28.00
06/02/04	DWC	Review April 2004 Monthly Operating Report.	0.40	320.00	\$128.00

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06/03/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/03/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
06/03/04	PEC	Review docket	0.20	140.00	\$28.00
06/03/04	CMS	Prepare Hearing Notebook.	2.30	60.00	\$138.00
06/03/04	CMS	Prepare Hearing Notebook.	3.70	60.00	\$222.00
06/04/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
06/04/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
06/04/04	PEC	Return calls to various parties regarding case status.	0.40	140.00	\$56.00
06/04/04	CMS	Prepare Hearing Notebook.	1.10	60.00	\$66.00
06/07/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
06/07/04	PEC	Update critical dates memo.	0.30	140.00	\$42.00
06/08/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/08/04	PEC	Update critical dates memo	0.20	140.00	\$28.00
06/09/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/09/04	PEC	Update critical dates memo	1.00	140.00	\$140.00
06/10/04	PEC	Update critical dates memo	1.00	140.00	\$140.00
06/10/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/10/04	CMS	Maintain Document Control.	0.40	60.00	\$24.00
06/11/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/11/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
06/11/04	PEC	Review docket	0.20	140.00	\$28.00
06/11/04	AXC	Maintain document control.	3.50	55.00	\$192.50
06/13/04	DCC	Maintain document control.	2.50	75.00	\$187.50
06/14/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/14/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
06/14/04	CMS	Prepare Hearing Notebook.	2.60	60.00	\$156.00
06/16/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
06/16/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
06/18/04	PEC	Review daily correspondence and pleadings forward to the appropriate parties	0.30	140.00	\$42.00
06/18/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
06/21/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/21/04	PEC	Update critical dates memo	1.20	140.00	\$168.00
06/21/04	PEC	Review docket for updates	0.20	140.00	\$28.00
06/22/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/22/04	PEC	Update critical dates memo	0.40	140.00	\$56.00
06/23/04	RMO	Maintain document control.	0.30	75.00	\$22.50
06/23/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
06/23/04	PEC	Review docket	0.20	140.00	\$28.00
06/23/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/24/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/24/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
06/25/04	DCC	Maintain document control.	3.00	75.00	\$225.00
06/25/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/25/04	PEC	Update critical dates memo	1.20	140.00	\$168.00
06/25/04	PEC	Review docket	0.20	140.00	\$28.00
06/26/04	DCC	Maintain document control.	2.00	75.00	\$150.00

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06/29/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/29/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
06/29/04	PEC	Review docket for updates	0.20	140.00	\$28.00
06/29/04	PEC	Return various calls to creditors regarding case status	0.40	140.00	\$56.00
06/29/04	DWC	Review May 2004 monthly operating report.	0.30	320.00	\$96.00
06/30/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
06/30/04	PEC	Update critical dates memo	1.20	140.00	\$168.00

Task Code Total**46.10****\$4,967.50****WRG CLAIM ANALYSIS NONASBESTOS**

06/02/04	DWC	Telephone conference with counsel for Dillingham regarding claim objection.	0.20	320.00	\$64.00
06/03/04	DWC	Review and respond to email from counsel to Dillingham Manson regarding 5th Omni Claim Objection.	0.20	320.00	\$64.00
06/03/04	DWC	Call with counsel for CHL Administration regarding 4th Omni Claim Objection.	0.20	320.00	\$64.00
06/03/04	DWC	Review responses to claim Objection by Ohio; Spaulding; Marshalls.	0.60	320.00	\$192.00
06/04/04	DWC	Review letter from Ohio AG regarding 5th Omni Claim Objections.	0.20	320.00	\$64.00
06/04/04	DWC	Review response to Omni Claim Objection by: New England Construction; Exxon Mobil; U.S. Customs; and CHL Administrators.	0.80	320.00	\$256.00
06/07/04	DWC	Review responses to claim objections of: Don's Diesel; NStar; David Archer; Marshall's.	0.60	320.00	\$192.00
06/07/04	DWC	Draft counter proposal to SBC regarding resolution of claims and review emails regarding same.	0.40	320.00	\$128.00
06/11/04	PEC	Return calls to various parties regarding case status	0.50	140.00	\$70.00
06/14/04	PEC	File and serve Defendant's Motion to Establish an Alternate Dispute Resolution Program to Liquidate Certain Prepetition Claims (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/14/04	DWC	Call with Rachel Schulman regarding Reply to Dennis Nelson claim objection.	0.20	320.00	\$64.00
06/14/04	DWC	Finalize ADR procedures motion and draft notice regarding same.	2.50	320.00	\$800.00
06/14/04	DWC	Review and respond to Rachel Mersky voice message regarding 5th Omnibus Objection to Claims.	0.20	320.00	\$64.00
06/14/04	DWC	Email with Bill Hurley regarding Kirkland & Ellis conflicts regarding certain claim objections.	0.20	320.00	\$64.00
06/15/04	DWC	Call with Darcy Bowdin regarding 5th Omni Claim Objection as to TJX.	0.20	320.00	\$64.00
06/17/04	DWC	Call with Bill Hurley regarding certifications of counsel for claims orders.	0.20	320.00	\$64.00
06/18/04	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00
06/18/04	DWC	Review and revise Reply to Nelson Claims and exhibits; draft motion for leave to file same; draft letter to D. Nelson regarding same and hearing on July 19, 2004.	2.40	320.00	\$768.00
06/22/04	PEC	Prepare Declaration of Service Regarding [Signed] Order Granting the Relief in Debtors' Third Omnibus Objection to Claims for filing	0.30	140.00	\$42.00
06/22/04	LDJ	Conference with David W. Carickhoff regarding claims objections	0.20	595.00	\$119.00
06/23/04	PEC	Draft Certification Of Counsel Regarding Third Omnibus Objection to Claim	0.40	140.00	\$56.00
06/23/04	PEC	Discuss Claim Objection Orders with David Carickhoff, Jr.	0.20	140.00	\$28.00
06/23/04	PEC	Review and revise Debtors' Third, Fourth and Fifth	0.50	140.00	\$70.00

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Omnibus Objection to Claims Orders.

06/23/04	LDJ	Attention to claims objections	0.30	595.00	\$178.50
06/24/04	PEC	Return calls to various creditors regarding case status	0.50	140.00	\$70.00
06/25/04	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00
06/29/04	DWC	Finalize claim objection orders and certifications of counsel regarding same; emails with Rachel Schulman and Bill Hurley regarding same.	1.30	320.00	\$416.00
06/30/04	PEC	Revise Order Approving Fourth Omnibus Objection to Claims and Certification of Counsel	0.60	140.00	\$84.00
06/30/04	PEC	Revise Order Approving Fifth Omnibus Objection to Claims and Certification of Counsel	0.60	140.00	\$84.00
06/30/04	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00

Task Code Total

16.20

\$4,367.50

WRG- EMPLOY. APP., OTHERS

06/04/04	DWC	Review and respond to US Trustee email regarding retention of Latham & Baker firms.	0.20	320.00	\$64.00
06/07/04	PEC	Prepare Affidavit of Paul Tiburzi for filing and service	0.20	140.00	\$28.00
06/08/04	DWC	Telephone conference with Sam Blatnick regarding Deloitte's expanded retention and emails regarding same.	0.20	320.00	\$64.00
06/10/04	PEC	Draft Certificate of No Objection Regarding Latham & Watkins Retention Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/10/04	PEC	Draft Certificate of No Objection Regarding Baker, Donelson, Bearman Caldwell & Bukowitz P.C.'s Retention Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/14/04	DWC	Review notice of designation of record regarding appeals of order appointing futures representative and emails with Jan Baer regarding same.	0.40	320.00	\$128.00
06/14/04	DWC	Review David Austern's 2014 Statement.	0.20	320.00	\$64.00
06/15/04	DWC	Call with D. Armstrong and emails with David Siegel regarding letter agreement with futures representative.	0.30	320.00	\$96.00
06/19/04	DWC	Review David Austern's motion to retain and employ CIBC as financial adviser.	0.30	320.00	\$96.00
06/21/04	DWC	Address Sam Blatnick call regarding designation of record on appeal of order appointing futures representative.	0.20	320.00	\$64.00
06/22/04	PEC	Prepare Affidavit of Douglas Bell Under 11 U.S.C. 327(e) for filing and service	0.30	140.00	\$42.00
06/24/04	PEC	File and serve Appellee Designation of items to be included in the Record on Appeal Regarding Order Granting Debtor's Appointment of a Legal Representative for Future Asbestos Claimants (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/24/04	DWC	Review and revise counter designation regarding appeal of futures representative retention.	0.20	320.00	\$64.00
06/30/04	DWC	Review and respond to Sam Blatnick emails regarding Motion to Expand Nelson Mullens retention.	0.20	320.00	\$64.00

Task Code Total

4.90

\$1,082.00

WRG-FEE APPS., APPLICANT

06/01/04	IDK	Emails with B. Ramseyer and P. Broadwater regarding 4/04 app draft and revise chart.	0.20	525.00	\$105.00
06/08/04	PEC	Draft Cert of No Obj. Regarding PSZYJ&W's March Monthly Fee Application and Certificate of Service (.4);	0.80	140.00	\$112.00

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		Prepare for filing and service (.4)			
06/09/04	WLR	Correspondence to Liliana Gardiazabal re May 2004 fee application	0.10	375.00	\$37.50
06/15/04	LAG	Email and telephone conferences regarding issues and timing of fee application, cno, order approving compensation, and payment of approved fees and holdbacks.	0.50	145.00	\$72.50
06/16/04	DWC	Review and revise April 2004 fee application.	0.40	320.00	\$128.00
06/18/04	WLR	Review correspondence from Liliana Gardiazabal re May 2004 fee application	0.10	375.00	\$37.50
06/18/04	LDJ	Review and finalize interim fee application (April 2004)	0.20	595.00	\$119.00
06/18/04	DWC	Review PSZYJW April 2004 fee application and verify same.	0.20	320.00	\$64.00
06/18/04	DWC	Email to Laurie Gilbert regarding outstanding fees.	0.20	320.00	\$64.00
06/22/04	WLR	Prepare May 2004 fee application	0.40	375.00	\$150.00
06/22/04	WLR	Correspondence to Liliana Gardiazabal re May 2004 fee application	0.20	375.00	\$75.00
06/23/04	WLR	Review correspondence from Ricky Ayon re May 2004 fee application	0.10	375.00	\$37.50
06/24/04	WLR	Prepare May 2004 fee application	0.40	375.00	\$150.00
06/26/04	WLR	Draft May 2004 fee application	0.30	375.00	\$112.50
06/27/04	WLR	Update fee application status memorandum	0.10	375.00	\$37.50
06/27/04	WLR	Correspondence to Peg Broadwater re May 2004 fee application	0.30	375.00	\$112.50
06/27/04	WLR	Review and revise May 2004 fee application	0.30	375.00	\$112.50
Task Code Total			4.80		\$1,527.00

WRG-FEE APPLICATIONS, OTHERS

06/01/04	PEC	Prepare Kirkland & Ellis' April Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/01/04	PEC	Prepare Pitney & Hardin's March Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/01/04	PEC	Prepare Goodwin Proctor January Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/01/04	PEC	Prepare Goodwin Proctor February Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/01/04	PEC	Prepare Goodwin Proctor March Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/07/04	PEC	Prepare NMR&S's April Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1).	0.40	140.00	\$56.00
06/07/04	PEC	Prepare Protiviti's February Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
06/07/04	PEC	Prepare Protiviti's April Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
06/07/04	PEC	Prepare Deloitte & Touche's Quarterly Fee Application for filing and service (.4); Draft Notice and Affidavit of Service (.4).	0.80	140.00	\$112.00
06/07/04	PEC	Prepare Goodwin Proctor January Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
06/07/04	PEC	Prepare Goodwin Proctor's February Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
06/07/04	PEC	Prepare Goodwin Proctor's March Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00

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06/07/04	PEC	Prepare Nelson Mullins Riley & Scarborough's Twelfth Quarterly Fee Application for filing and service (.4); Draft Notice and Certificate of Service (.4).	0.80	140.00	\$112.00
06/07/04	TMO	Prepare, electronically file and serve the first combined interim fee application of Deloitte & Touche LLP.	2.00	135.00	\$270.00
06/07/04	DWC	Address issues regarding Deloitte's first combined quarterly fee application and call with Sue Halchi regarding same.	0.50	320.00	\$160.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Kirkland & Ellis' March Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Nelson Mullins Riley & Scarborough's February Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Nelson Mullins Riley & Scarborough's January Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Carella Byrne Bain Gilfillian Cecci Stewart & Olstein's March Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Protiviti Inc.s March Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Casner & Edwards March Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Nelson Mullins Riley & Scarborough's March Monthly Fee Application and Certificate of Service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Draft Cert of No Obj. Regarding Carella Byrne Bain Gilfillian Cecchi, Stewart & Olstein's April Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/08/04	PEC	Discuss Quarterly Fee Application with David Carickhoff	0.20	140.00	\$28.00
06/08/04	DWC	Review and execute Certs of No Obj. for various professionals.	0.40	320.00	\$128.00
06/09/04	PEC	Draft Notice of Quarterly Fee Application for Duff & Phelps' Twelfth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/09/04	PEC	Draft Notice of Quarterly Fee Application for Woodcock Washburn's Twelfth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/09/04	PEC	Draft Notice of Quarterly Fee Application for Wallace King's Twelfth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/09/04	PEC	Draft Notice of Quarterly Fee Application for Pitney Hardin's Twelfth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/09/04	DWC	Address Melissa Flax email regarding Carella Byrne's fee issues.	0.20	320.00	\$64.00
06/09/04	DWC	Review fee examiner's fee category and allowance tables and email Steve Bossay regarding same.	0.30	320.00	\$96.00
06/09/04	DWC	Review Pitney Hardin 12th Quarterly fee application; Wallace King 12th Quarterly fee application; Woodcock Washburn 12th Quarterly fee application; Duff and Phelps 2nd Quarterly fee application.	0.80	320.00	\$256.00
06/09/04	DWC	Emails regarding Protiviti 14th Quarterly fee application	0.20	320.00	\$64.00

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		with Patti Cuniff and Steve Bossay.			
06/10/04	PEC	Draft Notice of Protiviti Inc.'s Second Quarterly Fee Application and Certificate of Service (.5); File and serve same (.8)	1.30	140.00	\$182.00
06/10/04	PEC	Discuss Protiviti Quarterly Fee Application with David Carickhoff, Jr.	0.20	140.00	\$28.00
06/10/04	DWC	Draft certifications of counsel regarding 11th Quarter fee chart and proposed order and draft order approving 11th Quarterly fee applications.	0.80	320.00	\$256.00
06/10/04	DWC	Review Protiviti 11th Quarterly fee application and emails regarding same.	0.40	320.00	\$128.00
06/14/04	PEC	Prepare Steptoe & Johnson January Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	140.00	\$56.00
06/14/04	PEC	Prepare Steptoe & Johnson's February Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	140.00	\$56.00
06/14/04	PEC	Prepare Steptoe & Johnson's March Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	140.00	\$56.00
06/14/04	PEC	Prepare Casner & Edward's April Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/14/04	PEC	File and serve Certification of Counsel Regarding Eleventh Quarter Project Category Summary (.5) Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/14/04	PEC	File and serve Certification of Counsel Regarding Order Approving Quarterly Fee Applications for the Eleventh Period and Certain Prior Amounts (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/14/04	DWC	Review fee auditors chart regarding allowed fees and expenses and chart regarding project category summary; email Jim Allgood regarding same; finalize certifications of counsel regarding same; call with Jim Allgood regarding same.	1.20	320.00	\$384.00
06/16/04	PEC	Prepare Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein May Monthly Fee Application (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/16/04	PEC	Prepare Woodcock Washburn's April Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/16/04	PEC	Prepare Deloitte & Touches' January Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/16/04	PEC	Prepare Deloitte & Touches' March Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
06/16/04	DWC	Review and respond to Victor Blanchard email regarding Protiviti fees.	0.30	320.00	\$96.00
06/17/04	DWC	Review and respond to Sue Halchi email regarding Deloitte fees.	0.30	320.00	\$96.00
06/18/04	PEC	Prepare PSZYJ&W April Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/22/04	PEC	Prepare Bankruptcy Management Corporation's January Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/22/04	PEC	Prepare Bankruptcy Management Corporation's February Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/22/04	PEC	Prepare Bankruptcy Management Corporation's March Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
06/22/04	PEC	Draft Certificate of No Objection Regarding Pitney	0.80	140.00	\$112.00

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06/22/04	PEC	Hardin's February Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/22/04	PEC	Draft Certificate of No Objection Regarding Pitney Hardin's March Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
06/22/04	DWC	Draft Cert of No Obj. Regarding Kirkland & Ellis' April Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.30	320.00	\$96.00
Review and execute Certs of No Obj. regarding Kirkland & Ellis' April 2004 fees, Pitney Hardin's February 2004 and March 2004 fees.					
Task Code Total			36.20		\$6,084.00

LITIGATION (NON-BANKRUPTCY)

06/01/04	LDJ	Attention to judge reassignment transition issues, scheduling	1.80	595.00	\$1,071.00
06/03/04	PEC	Draft Notice of Agenda for 6/21/04 hearing	1.10	140.00	\$154.00
06/04/04	DWC	Review draft agenda and claims status reports.	0.40	320.00	\$128.00
06/04/04	PEC	Review and revise 6/21/04 Preliminary Agenda.	0.60	140.00	\$84.00
06/04/04	PEC	Review 6/21/04 Preliminary Binders.	0.50	140.00	\$70.00
06/07/04	DWC	Review and respond to emails regarding 5/24/04 hearing and draft memo summarizing results of same and status of orders.	0.90	320.00	\$288.00
06/08/04	DWC	Review order of Judge Buckwalter regarding status report and email regarding same.	0.30	320.00	\$96.00
06/08/04	LDJ	Review Order from J. Buckwalter regarding status report	0.20	595.00	\$119.00
06/10/04	PEC	Revise 4/21/04 Notice of Agenda	1.00	140.00	\$140.00
06/10/04	PEC	Coordinate service of various signed Orders from the 5/24/04 hearing	0.20	140.00	\$28.00
06/11/04	PEC	Revise and review 6/21/04 Agenda	0.60	140.00	\$84.00
06/14/04	DWC	Finalize agenda for 6/21/04 hearing and emails with Sam Blatnick regarding same.	0.60	320.00	\$192.00
06/14/04	PEC	Review hearing Binder	0.30	140.00	\$42.00
06/14/04	PEC	Revise and review Notice of Agenda Regarding 6/21/04 hearing (.3); Draft Certificate of Service (.1)	0.40	140.00	\$56.00
06/15/04	DWC	Email to court regarding cancelling 6/21/04 hearing and calls with Sam Blatnick regarding same.	0.40	320.00	\$128.00
06/16/04	DWC	Email with M. Baker regarding cancellation of 6/21/04 hearing (.4); email interested parties regarding same and review agenda regarding same (.3).	0.70	320.00	\$224.00
06/16/04	PEC	Draft Amended Notice of Agenda Cancelling 6/21/04 hearing and Certificate of Service	0.50	140.00	\$70.00
06/17/04	DWC	Email to Jan Baer regarding Judge Buckwalter status report on litigation.	0.30	320.00	\$96.00
06/17/04	DWC	Call with Debra Felder (Futures Representative counsel) regarding Sealed Air action and other issues; and email to her regarding certain orders entered in cases.	0.40	320.00	\$128.00
06/17/04	DWC	Address requests to participate at 7/19/04 hearing by phone.	0.20	320.00	\$64.00
06/18/04	DWC	Review and respond to Terry McCullom email regarding interested parties.	0.20	320.00	\$64.00
06/19/04	DWC	Review Asbestos Committee's objection to motion to vacate Judge Wolin's in limine standards opinion.	0.20	320.00	\$64.00
06/21/04	DWC	Review and revise report to Judge Buckwalter regarding district court matters; calls with Sam Blatnick regarding same.	2.20	320.00	\$704.00
06/21/04	DWC	Review status reports to Judge Buckwalter of certain insurers; asbestos personal injury committee; futures	2.40	320.00	\$768.00

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		representative; creditors' committee.			
06/24/04	DWC	Review motions of Scotts for expedited hearing to enforce preliminary injuncton.	0.70	320.00	\$224.00
06/26/04	DWC	Review and respond to emails from Jan Baer regarding ERISA law suit.	0.40	320.00	\$128.00
06/28/04	JEO	Telephone call from William Sudell regarding service issue.	0.20	415.00	\$83.00
06/30/04	DWC	Review and revise response to Scotts Motion regarding preliminary injunction and calls and emails regarding emergency hearing on same.	1.20	320.00	\$384.00
06/30/04	PEC	Prepare Scotts Company service list	0.20	140.00	\$28.00
Task Code Total			19.10		\$5,709.00

PLAN & DISCLOSURE STMT. [B320]

06/02/04	DWC	Review exclusivity order and revise same; draft certification of counsel regarding same; telephone call with Jan Baer regarding same.	0.40	320.00	\$128.00
06/03/04	DWC	Finalize certification of counsel regarding exclusivity motion and email regarding same to court.	0.30	320.00	\$96.00
06/03/04	PEC	Draft Certification of Counsel Regarding Revised Exclusivity Order and Certificate of Service	0.50	140.00	\$70.00
06/03/04	PEC	File and serve Certification of Counsel Regarding Revised Exclusivity Order	0.40	140.00	\$56.00
06/04/04	DWC	Email regarding court regarding exclusivity certification of counsel and outstanding orders.	0.30	320.00	\$96.00
Task Code Total			1.90		\$446.00

Total professional services:

Costs Advanced:

133.00

\$25,219.00

04/02/2004	PAC	91100 - 00001 PACER charges for 20040402	\$2.52
04/09/2004	PAC	91100 - 00001 PACER charges for 20040409	\$118.37
04/16/2004	PAC	91100 - 00001 PACER charges for 20040416	\$45.71
04/23/2004	PAC	91100 - 00001 PACER charges for 20040423	\$39.55
04/30/2004	PAC	91100 - 00001 PACER charges for 20040430	\$25.55
05/07/2004	PAC	91100 - 00001 PACER charges for 20040507	\$59.92
05/14/2004	PAC	91100 - 00001 PACER charges for 20040514	\$26.81
05/21/2004	PAC	91100 - 00001 PACER charges for 20040521	\$52.78
05/25/2004	DH	DHL	\$10.82
05/25/2004	DH	DHL	\$21.67
05/28/2004	DH	DHL	\$8.05
05/28/2004	DH	DHL	\$22.90
05/28/2004	DH	DHL	\$10.82
05/28/2004	DH	DHL	\$16.95
05/28/2004	PAC	91100 - 00001 PACER charges for 20040528	\$18.90
06/01/2004	DC	TriState	\$21.20
06/01/2004	DC	TriState	\$15.00
06/01/2004	DH	DHL	\$14.48
06/01/2004	DH	DHL	\$9.65
06/01/2004	DH	DHL	\$18.18
06/01/2004	PO	Postage	\$0.83
06/01/2004	PO	Postage	\$1.06
06/01/2004	RE	(G8 CORR 27 @0.15 PER PG)	\$4.05
06/01/2004	RE	(G8 CORR 547 @0.15 PER PG)	\$82.05
06/01/2004	RE	(F6 AGR 221 @0.15 PER PG)	\$33.15
06/01/2004	RE	(F5 CORR 139 @0.15 PER PG)	\$20.85

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06/01/2004	RE	(F7 DOC 96 @0.15 PER PG)	\$14.40
06/01/2004	RE	(F4 AGR 877 @0.15 PER PG)	\$131.55
06/01/2004	RE	(F0 AGR 644 @0.15 PER PG)	\$96.60
06/02/2004	DH	DHL	\$8.05
06/02/2004	DH	DHL	\$19.41
06/02/2004	DH	DHL	\$10.17
06/02/2004	DH	DHL	\$15.72
06/02/2004	RE	(G7 CORR 422 @0.15 PER PG)	\$63.30
06/02/2004	RE	(F0 AGR 1323 @0.15 PER PG)	\$198.45
06/03/2004	DC	TriState	\$63.00
06/03/2004	DC	TriState	\$15.00
06/03/2004	DH	DHL	\$13.26
06/03/2004	DH	DHL	\$8.73
06/03/2004	DH	DHL	\$13.26
06/03/2004	PO	Postage	\$6.00
06/03/2004	RE	(G7 CORR 520 @0.15 PER PG)	\$78.00
06/03/2004	RE	(G8 CORR 437 @0.15 PER PG)	\$65.55
06/03/2004	RE	(F5 CORR 342 @0.15 PER PG)	\$51.30
06/03/2004	RE	(F5 CORR 76 @0.15 PER PG)	\$11.40
06/03/2004	RE	(F6 AGR 18 @0.15 PER PG)	\$2.70
06/03/2004	RE	(F0 AGR 90 @0.15 PER PG)	\$13.50
06/03/2004	RE	(F0 AGR 98 @0.15 PER PG)	\$14.70
06/04/2004	DC	Parcels	\$2.00
06/04/2004	DH	DHL	\$12.02
06/04/2004	DH	DHL	\$9.65
06/04/2004	DH	DHL	\$14.48
06/04/2004	DH	DHL	\$13.26
06/04/2004	RE	(G7 CORR 47 @0.15 PER PG)	\$7.05
06/04/2004	RE	(G7 CORR 162 @0.15 PER PG)	\$24.30
06/04/2004	RE	(F6 AGR 46 @0.15 PER PG)	\$6.90
06/04/2004	RE	(F5 AGR 13 @0.15 PER PG)	\$1.95
06/04/2004	RE	(F3 EQU 292 @0.15 PER PG)	\$43.80
06/07/2004	DC	TriState	\$387.00
06/07/2004	DC	TriState	\$182.00
06/07/2004	DC	TriState	\$15.90
06/07/2004	DC	TriState	\$21.20
06/07/2004	DC	TriState	\$15.00
06/07/2004	DH	DHL	\$24.03
06/07/2004	DH	DHL	\$24.03
06/07/2004	DH	DHL	\$24.03
06/07/2004	DH	DHL	\$12.78
06/07/2004	PO	Postage	\$91.80
06/07/2004	PO	Postage	\$33.00
06/07/2004	PO	Postage	\$42.35
06/07/2004	PO	Postage	\$15.60
06/07/2004	PO	Postage	\$9.80
06/07/2004	PO	Postage	\$11.85
06/07/2004	PO	Postage	\$4.90
06/07/2004	PO	Postage	\$5.05
06/07/2004	PO	Postage	\$179.28
06/07/2004	RE	(G8 CORR 2 @0.15 PER PG)	\$0.30
06/07/2004	RE	(G7 CORR 2355 @0.15 PER PG)	\$353.25
06/07/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
06/07/2004	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
06/07/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
06/07/2004	RE	(F8 AGR 31 @0.15 PER PG)	\$4.65
06/07/2004	RE	(F6 AGR 179 @0.15 PER PG)	\$26.85
06/07/2004	RE	(F6 AGR 5 @0.15 PER PG)	\$0.75
06/07/2004	RE	(F4 AGR 3082 @0.15 PER PG)	\$462.30
06/07/2004	RE	(F7 DOC 135 @0.15 PER PG)	\$20.25

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06/07/2004	RE	(F6 CORR 130 @0.15 PER PG)	\$19.50
06/07/2004	RE	(F6 CORR 238 @0.15 PER PG)	\$35.70
06/07/2004	RE	(F7 DOC 329 @0.15 PER PG)	\$49.35
06/07/2004	RE	(F6 CORR 56 @0.15 PER PG)	\$8.40
06/07/2004	RE	(F3 EQU 716 @0.15 PER PG)	\$107.40
06/07/2004	RE	(F3 EQU 9 @0.15 PER PG)	\$1.35
06/07/2004	RE	(F4 AGR 538 @0.15 PER PG)	\$80.70
06/07/2004	RE	(F2 AGR 1640 @0.15 PER PG)	\$246.00
06/07/2004	RE	(F2 AGR 1666 @0.15 PER PG)	\$249.90
06/07/2004	RE	(F0 AGR 952 @0.15 PER PG)	\$142.80
06/07/2004	RE	(F3 EQU 3574 @0.15 PER PG)	\$536.10
06/07/2004	RE	(F2 AGR 11 @0.15 PER PG)	\$1.65
06/07/2004	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
06/08/2004	DC	TriState	\$54.00
06/08/2004	DC	TriState	\$15.00
06/08/2004	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$25.00
06/08/2004	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$35.00
06/08/2004	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$88.56
06/08/2004	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$4.50
06/08/2004	PO	Postage	\$2.21
06/08/2004	PO	Postage	\$10.32
06/08/2004	RE	(F5 DOC 114 @0.15 PER PG)	\$17.10
06/08/2004	RE	(F7 DOC 1 @0.15 PER PG)	\$0.15
06/08/2004	RE	(F2 AGR 294 @0.15 PER PG)	\$44.10
06/08/2004	RE	(F3 EQU 562 @0.15 PER PG)	\$84.30
06/08/2004	RE	(F4 AGR 69 @0.15 PER PG)	\$10.35
06/08/2004	RE	(F4 AGR 1962 @0.15 PER PG)	\$294.30
06/09/2004	DC	TriState	\$333.00
06/09/2004	DC	TriState	\$15.00
06/09/2004	DH	DHL	\$9.65
06/09/2004	DH	DHL	\$21.67
06/09/2004	DH	DHL	\$21.67
06/09/2004	DH	DHL	\$12.00
06/09/2004	DH	DHL	\$21.67
06/09/2004	PO	Postage	\$1.06
06/09/2004	PO	Postage	\$37.10
06/09/2004	PO	Postage	\$24.15
06/09/2004	PO	Postage	\$8.50
06/09/2004	PO	Postage	\$223.66
06/09/2004	RE	(F5 CORR 136 @0.15 PER PG)	\$20.40
06/09/2004	RE	(F5 CORR 15 @0.15 PER PG)	\$2.25
06/09/2004	RE	(G7 CORR 138 @0.15 PER PG)	\$20.70
06/09/2004	RE	(F3 EQU 282 @0.15 PER PG)	\$42.30
06/09/2004	RE	(F4 AGR 1277 @0.15 PER PG)	\$191.55
06/09/2004	RE	(F7 DOC 774 @0.15 PER PG)	\$116.10
06/09/2004	RE	(G7 AGR 960 @0.15 PER PG)	\$144.00
06/09/2004	RE	(G8 AGR 1102 @0.15 PER PG)	\$165.30
06/09/2004	RE	(F3 EQU 306 @0.15 PER PG)	\$45.90
06/09/2004	RE	(F0 AGR 1062 @0.15 PER PG)	\$159.30
06/09/2004	RE	(F3 EQU 960 @0.15 PER PG)	\$144.00
06/09/2004	RE	(F2 AGR 1710 @0.15 PER PG)	\$256.50
06/09/2004	RE	(F0 AGR 960 @0.15 PER PG)	\$144.00
06/09/2004	RE	(F4 AGR 2395 @0.15 PER PG)	\$359.25
06/09/2004	RE	(F4 AGR 1 @0.15 PER PG)	\$0.15
06/09/2004	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
06/09/2004	RE	(F7 DOC 25 @0.15 PER PG)	\$3.75

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06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 14 @1.00 PER PG)	\$14.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 15 @1.00 PER PG)	\$15.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
06/14/2004	PO	Postage	\$1.52
06/14/2004	PO	Postage	\$1.06
06/14/2004	PO	Postage	\$800.80
06/14/2004	PO	Postage	\$5.05
06/14/2004	RE	(F6 AGR 233 @0.15 PER PG)	\$34.95
06/14/2004	RE	(F6 AGR 126 @0.15 PER PG)	\$18.90
06/14/2004	RE	(F6 AGR 22 @0.15 PER PG)	\$3.30
06/14/2004	RE	(F5 CORR 192 @0.15 PER PG)	\$28.80
06/14/2004	RE	(F6 AGR 80 @0.15 PER PG)	\$12.00
06/14/2004	RE	(F5 CORR 42 @0.15 PER PG)	\$6.30
06/14/2004	RE	(F6 AGR 55 @0.15 PER PG)	\$8.25
06/14/2004	RE	(F6 AGR 145 @0.15 PER PG)	\$21.75
06/14/2004	RE	(G8 FEE 153 @0.15 PER PG)	\$22.95
06/14/2004	RE	(F7 CORR 179 @0.15 PER PG)	\$26.85
06/14/2004	RE	(F5 CORR 31 @0.15 PER PG)	\$4.65
06/14/2004	RE	(G9 A 4052 @0.15 PER PG)	\$607.80
06/14/2004	RE	(G7 A 9095 @0.15 PER PG)	\$1,364.25
06/14/2004	RE	(G8 A 8311 @0.15 PER PG)	\$1,246.65
06/14/2004	RE	(G9 AGR 2441 @0.15 PER PG)	\$366.15
06/14/2004	RE	(G8 A 17 @0.15 PER PG)	\$2.55
06/14/2004	RE	(F2 AGR 3120 @0.15 PER PG)	\$468.00
06/14/2004	RE	(F4 CORR 50 @0.15 PER PG)	\$7.50
06/14/2004	RE	(F0 AGR 4080 @0.15 PER PG)	\$612.00
06/14/2004	RE	(F4 AGR 1119 @0.15 PER PG)	\$167.85
06/15/2004	DC	TriState	\$21.20
06/16/2004	DC	TriState	\$15.00
06/16/2004	DH	DHL	\$8.73
06/16/2004	DH	DHL	\$9.80
06/16/2004	DH	DHL	\$20.64
06/16/2004	DH	DHL	\$28.68
06/16/2004	FX	(G6 FEE 4 @1.00 PER PG)	\$4.00
06/16/2004	FX	Fax Transmittal---Digital Legal Services. [E104]	\$860.00

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06/16/2004	RE	(F5 AGR 80 @0.15 PER PG)	\$12.00
06/16/2004	RE	(G7 CORR 778 @0.15 PER PG)	\$116.70
06/16/2004	RE	(F6 AGR 132 @0.15 PER PG)	\$19.80
06/16/2004	RE	(F5 DOC 85 @0.15 PER PG)	\$12.75
06/16/2004	RE	(F7 CORR 337 @0.15 PER PG)	\$50.55
06/16/2004	RE	(F7 DOC 63 @0.15 PER PG)	\$9.45
06/16/2004	RE	(F4 AGR 1127 @0.15 PER PG)	\$169.05
06/16/2004	RE	(F4 AGR 1652 @0.15 PER PG)	\$247.80
06/16/2004	RE	(F4 AGR 150 @0.15 PER PG)	\$22.50
06/17/2004	FX	(B1 AGR 4 @1.00 PER PG)	\$4.00
06/17/2004	FX	(B1 AGR 4 @1.00 PER PG)	\$4.00
06/18/2004	DC	TriState	\$72.00
06/18/2004	DC	TriState	\$15.00
06/18/2004	DH	DHL	\$14.48
06/18/2004	DH	DHL	\$8.73
06/18/2004	DH	DHL	\$9.65
06/18/2004	PO	Postage	\$5.80
06/18/2004	PO	Postage	\$21.44
06/18/2004	RE	(F6 AGR 42 @0.15 PER PG)	\$6.30
06/18/2004	RE	(F6 AGR 95 @0.15 PER PG)	\$14.25
06/18/2004	RE	(F2 AGR 897 @0.15 PER PG)	\$134.55
06/18/2004	RE	(F7 CORR 131 @0.15 PER PG)	\$19.65
06/18/2004	RE	(F5 DOC 32 @0.15 PER PG)	\$4.80
06/18/2004	RE	(F4 AGR 153 @0.15 PER PG)	\$22.95
06/18/2004	RE	(F7 DOC 258 @0.15 PER PG)	\$38.70
06/18/2004	RE	(F2 AGR 1010 @0.15 PER PG)	\$151.50
06/21/2004	DC	TriState	\$306.00
06/21/2004	DC	TriState	\$23.85
06/21/2004	DC	TriState	\$99.00
06/21/2004	DC	TriState	\$15.00
06/21/2004	DH	DHL	\$14.48
06/21/2004	DH	DHL	\$9.65
06/21/2004	DH	DHL	\$18.18
06/21/2004	PO	Postage	\$33.92
06/21/2004	PO	Postage	\$5.05
06/21/2004	PO	Postage	\$804.65
06/21/2004	RE	(F7 AGR 402 @0.15 PER PG)	\$60.30
06/21/2004	RE	(G7 CORR 967 @0.15 PER PG)	\$145.05
06/21/2004	RE	(F6 AGR 6 @0.15 PER PG)	\$0.90
06/21/2004	RE	(F5 AGR 10 @0.15 PER PG)	\$1.50
06/21/2004	RE	(F7 AGR 212 @0.15 PER PG)	\$31.80
06/21/2004	RE	(F7 DOC 231 @0.15 PER PG)	\$34.65
06/21/2004	RE	(F2 AGR 27 @0.15 PER PG)	\$4.05
06/21/2004	RE	(G9 A 98 @0.15 PER PG)	\$14.70
06/21/2004	RE	(G7 AGR 9235 @0.15 PER PG)	\$1,385.25
06/21/2004	RE	(F2 AGR 436 @0.15 PER PG)	\$65.40
06/21/2004	RE	(F3 EQU 842 @0.15 PER PG)	\$126.30
06/21/2004	RE	(F2 AGR 9527 @0.15 PER PG)	\$1,429.05
06/21/2004	RE	(F4 AGR 11154 @0.15 PER PG)	\$1,673.10
06/22/2004	DC	TriState	\$21.20
06/22/2004	DC	TriState	\$351.00
06/22/2004	DC	TriState	\$23.85
06/22/2004	DC	TriState	\$15.00
06/22/2004	DH	DHL	\$9.80
06/22/2004	DH	DHL	\$22.90
06/22/2004	DH	DHL	\$22.90
06/22/2004	DH	DHL	\$12.42
06/22/2004	DH	DHL	\$22.90
06/22/2004	PO	Postage	\$1.20
06/22/2004	PO	Postage	\$18.70

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06/22/2004	PO	Postage	\$115.20
06/22/2004	PO	Postage	\$4.80
06/22/2004	RE	(G8 CORR 1451 @0.15 PER PG)	\$217.65
06/22/2004	RE	(G7 CORR 1350 @0.15 PER PG)	\$202.50
06/22/2004	RE	(F6 AGR 20 @0.15 PER PG)	\$3.00
06/22/2004	RE	(F5 AGR 4 @0.15 PER PG)	\$0.60
06/22/2004	RE	(F5 AGR 4 @0.15 PER PG)	\$0.60
06/22/2004	RE	(F6 AGR 340 @0.15 PER PG)	\$51.00
06/22/2004	RE	(F6 AGR 31 @0.15 PER PG)	\$4.65
06/22/2004	RE	(F4 AGR 1812 @0.15 PER PG)	\$271.80
06/22/2004	RE	(F4 AGR 102 @0.15 PER PG)	\$15.30
06/22/2004	RE	(F4 AGR 27 @0.15 PER PG)	\$4.05
06/22/2004	RE	(F4 AGR 129 @0.15 PER PG)	\$19.35
06/22/2004	RE	(F5 DOC 158 @0.15 PER PG)	\$23.70
06/22/2004	RE	(F8 DOC 16 @0.15 PER PG)	\$2.40
06/22/2004	RE	(F2 AGR 734 @0.15 PER PG)	\$110.10
06/22/2004	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
06/22/2004	RE	(F2 AGR 160 @0.15 PER PG)	\$24.00
06/23/2004	DC	TriState	\$21.20
06/23/2004	DC	TriState	\$297.00
06/23/2004	DC	TriState	\$15.00
06/23/2004	PO	Postage---Digital Legal Services. [E108]	\$126.25
06/23/2004	RE	(G7 CORR 107 @0.15 PER PG)	\$16.05
06/23/2004	RE	(G8 CORR 397 @0.15 PER PG)	\$59.55
06/23/2004	RE	(F5 AGR 70 @0.15 PER PG)	\$10.50
06/23/2004	RE	(F6 AGR 8 @0.15 PER PG)	\$1.20
06/23/2004	RE	(F6 AGR 25 @0.15 PER PG)	\$3.75
06/23/2004	RE	(F6 AGR 112 @0.15 PER PG)	\$16.80
06/23/2004	RE	(F3 EQU 1012 @0.15 PER PG)	\$151.80
06/23/2004	RE	(F3 EQU 940 @0.15 PER PG)	\$141.00
06/23/2004	RE	(F3 EQU 4 @0.15 PER PG)	\$0.60
06/23/2004	RE	(F3 EQU 35 @0.15 PER PG)	\$5.25
06/24/2004	DC	TriState	\$21.20
06/24/2004	DC	TriState	\$39.00
06/24/2004	DC	TriState	\$21.20
06/24/2004	DC	TriState	\$15.90
06/24/2004	DC	TriState	\$15.00
06/24/2004	DH	DHL	\$19.41
06/24/2004	DH	DHL	\$10.17
06/24/2004	DH	DHL	\$15.72
06/24/2004	PO	Postage	\$6.60
06/24/2004	RE	(F6 AGR 14 @0.15 PER PG)	\$2.10
06/24/2004	RE	(G7 CORR 272 @0.15 PER PG)	\$40.80
06/24/2004	RE	(F8 CORR 4 @0.15 PER PG)	\$0.60
06/24/2004	RE	(F5 CORR 40 @0.15 PER PG)	\$6.00
06/24/2004	RE	(F3 EQU 38 @0.15 PER PG)	\$5.70
06/24/2004	RE	(F3 EQU 2 @0.15 PER PG)	\$0.30
06/25/2004	DH	DHL	\$13.26
06/25/2004	DH	DHL	\$8.73
06/25/2004	DH	DHL	\$13.26
06/25/2004	RE	(F0 CORR 722 @0.15 PER PG)	\$108.30
06/29/2004	FE	Federal Express [E108]	\$15.62
06/29/2004	RE	(G7 CORR 247 @0.15 PER PG)	\$37.05
06/29/2004	RE	(G7 CORR 142 @0.15 PER PG)	\$21.30
06/29/2004	RE	(F4 AGR 75 @0.15 PER PG)	\$11.25
06/29/2004	RE	(F4 CORRA 141 @0.15 PER PG)	\$21.15
06/30/2004	LN	Lexis/Nexis- Legal Research [E106]	\$864.11
06/30/2004	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$82.44
06/30/2004	OR	Outside Reproduction Expense---Digital Legal Services.	\$35.00

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		[E102]	
06/30/2004	PO	Postage	\$21.78
06/30/2004	PO	Postage	\$3.10
06/30/2004	PO	Postage	\$550.02
06/30/2004	PO	Postage	\$2.67
06/30/2004	PO	Postage	\$5.34
06/30/2004	RE	(F7 DOC 287 @0.15 PER PG)	\$43.05
06/30/2004	RE	(F4 AGR 27 @0.15 PER PG)	\$4.05
06/30/2004	RE	(G7 AGR 4655 @0.15 PER PG)	\$698.25
06/30/2004	RE	(F0 AGR 1145 @0.15 PER PG)	\$171.75
06/30/2004	RE	(G8 AGR 5508 @0.15 PER PG)	\$826.20
06/30/2004	RE	(F0 RPLY 901 @0.15 PER PG)	\$135.15
06/30/2004	RE	(F4 AGR 2 @0.15 PER PG)	\$0.30
06/30/2004	RE	(F3 EQU 4360 @0.15 PER PG)	\$654.00
06/30/2004	WL	Westlaw - Legal Research [E106]	\$31.40

Total Expenses:**\$33,778.62****Summary:**

Total professional services	\$25,219.00
Total expenses	\$33,778.62
	<hr/>
Net current charges	\$58,997.62
Net balance forward	\$92,286.15
Total balance now due	\$151,283.77

Billing Summary

AXC	Cross, Arthur W.	3.50	\$55.00	\$192.50
CMS	Shaeffer, Christina M.	10.10	\$60.00	\$606.00
DCC	Crossan, Donna C.	7.50	\$75.00	\$562.50
DWC	Carickhoff, David W	35.10	\$320.00	\$11,232.00
IDK	Kharasch, Ira D.	0.20	\$525.00	\$105.00
JEO	O'Neill, James E.	0.20	\$415.00	\$83.00
LAG	Gilbert, Laurie A.	0.50	\$145.00	\$72.50
LDJ	Jones, Laura Davis	2.70	\$595.00	\$1,606.50
PEC	Cuniff, Patricia E.	68.60	\$140.00	\$9,604.00
RMO	Olivere, Rita M.	0.30	\$75.00	\$22.50
TMO	O'Brien, Timothy M.	2.00	\$135.00	\$270.00
WLR	Ramseyer, William L.	2.30	\$375.00	\$862.50
		<hr/>		
		133.00		\$25,219.00

Task Code Summary

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		Hours	Amount
AD	ASSET DISPOSITION [B130]	3.80	\$1,036.00
CA	CASE ADMINISTRATION [B110]	46.10	\$4,967.50
CR02	WRG CLAIM ANALYSIS NONASBESTOS	16.20	\$4,367.50
EA01	WRG- EMPLOY. APP. , OTHERS	4.90	\$1,082.00
FA	WRG-FEE APPS., APPLICANT	4.80	\$1,527.00
FA01	WRG-FEE APPLICATIONS, OTHERS	36.20	\$6,084.00
LN	LITIGATION (NON-BANKRUPTCY)	19.10	\$5,709.00
PD	PLAN & DISCLOSURE STMT. [B320]	1.90	\$446.00
		<hr/>	<hr/>
		133.00	\$25,219.00

Expense Code Summary

Delivery/Courier Service	\$2,975.80
DHL- Worldwide Express	\$849.90
Federal Express [E108]	\$15.62
Fax Transmittal. [E104]	\$1,704.00
Lexis/Nexis- Legal Research [E	\$864.11
Outside Reproduction Expense	\$270.50
Pacer - Court Research	\$390.11
Postage [E108]	\$3,670.93
Reproduction Expense. [E101]	\$23,006.25
Westlaw - Legal Research [E106]	\$31.40
	<hr/>
	\$33,778.62